

Work Order ID 81669

March-16-12 1:56:50 PM

SHIP March 22

\*81669\*

Page 1

Item ID: D407-802-018

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Passenger Door Opener Installation, RH

Start Date: 16/03/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 22/03/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MJS

Date: 12/03/12 Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

IIN-D407-802-1

A

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D407-802-018 CHG001

S. 12/4/12

MJS 12/03/20

105

Pick Kit

0.00

\*105\*

Packaging

Memo

0.00

Packaging

12/3/12 S. 12/4/12

110

QC4- 100% Inspect kits for completeness

0.00

\*110\*

QC

Memo

0.00

Quality Control

S. 12/4/12

(X)

Dart Aerospace Ltd

|      |      |                    |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

|      |      |                                  |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# Work Order ID 81669

**\*81669\***

Page 2

March-16-12 1:56:50 PM

Item ID: D407-802-018

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Passenger Door Opener Installation, RH

Start Date: 16/03/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 22/03/2012 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description                              | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 120                            |   | 0.00                 |         |        |              |               |               |                  |                |
| <b>*120*</b>                   | Packaging   |                      |         |        |              |               |               |                  |                |
| Packaging                      | Memo  | 0.00                 |         |        |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPPD407-802-018 |                      |         |        |              |               |               |                  |                |
|                                | Location: <u>          </u>                           |                      |         |        |              |               |               |                  |                |
|                                | PPP rev: <u>          </u>                            |                      |         |        |              |               |               |                  |                |
| 130                            | QC21- Final Inspection - Work Order Release           | 0.00                 |         |        |              |               |               |                  |                |
| <b>*130*</b>                   |   |                      |         |        |              |               |               |                  |                |
| QC                             | Memo  | 0.00                 |         |        |              |               |               |                  |                |
| Quality Control                |   |                      |         |        |              |               |               |                  |                |

*(Handwritten signature)*

*16/4/27*

*ML5 12/04/27*

*12-04-27*

Dart Aerospace Ltd

|      |      |                    |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

|      |      |                                  |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 81669

\*81669\*

Parent Item: D407-802-018

\*D407-802-018\*

Parent Item Name: Passenger Door Opener Installation, RH

Start Date: 16/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.09.27 new issue DD ver:EC  
10.12.03 as per dwg rev.A DD ver:EC

IPP Rev:B

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

D3552-17

Manufactured No

105 Each 15.0000

1  
\*\*

\*D3552-17\*

Door Prop

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

ST272 5

64338 4

65120 1

ST276 10

69670 10

D3622-5

Manufactured No

105 Each 24.0000

1  
\*\*

\*D3622-5\*

Ball Stud

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

ST058 24

76963 4

80406 20

D4108-3

Manufactured No

105 Each 9.0000

1  
\*\*

\*D4108-3\*

Door Doubler, Right

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
|----------|---------|----------|

st128 9

64485 1

79351 8

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 81669

\*81669\*

Parent Item: D407-802-018

\*D407-802-018\*

Parent Item Name: Passenger Door Opener Installation, RH

Start Date: 16/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

D4108-5

Manufactured No

105

Each

6.0000

1

\*\*

\*D4108-5\*

Small Right Door Doubler

## Location

## Loc Qty

## Loc Code

st128

6

79344

6

Manufactured No

105

Each

5.0000

1

\*\*

D4108-11

\*D4108-11\*

Template

## Location

## Loc Qty

## Loc Code

st128

5

64488

1

79297

4

Manufactured No

105

Each

1.0000

1

\*\*

D4108-047

\*D4108-047\*

Sill Doubler Assembly

## Location

## Loc Qty

## Loc Code

ST129

1

76462

1

Purchased No

105

Each

657.0000

19

\*\*

CR3523-4-02

\*CR3523-4-02\*

RIVET

## Location

## Loc Qty

## Loc Code

ST332

657

116391

100

116893

3

116915

1

117978

38

120308

100

120422

15

120873

400

March-16-12 1:56:54 PM

Shop Packet Print

Page 2

Dart Aerospace Ltd

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

H:\FORMS\Quality Assurance\approved QA\NCRWO RevE

# Picklist Print

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Work Order ID: 81669

\*81669\*

Parent Item: D407-802-018

\*D407-802-018\*

Parent Item Name: Passenger Door Opener Installation, RH

Start Date: 16/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

CR3523-4-4

Purchased

No

105

Each

68.0000

4

4

\*CR3523-4-4\*

Rivet

\*\*

## Location

## Loc Qty

## Loc Code

ST332

68

119717

68

105

Each

1,822.000

2

2

MS20426AD4-6

Purchased

No

\*MS20426AD4-6\*

Rivet

\*\*

## Location

## Loc Qty

## Loc Code

ST317

1822

110139

187

118510

853

119436

782

105

Each

38.0000

1

1

MS21073L5

Purchased

No

\*MS21073L5\*

nut plate

\*\*

## Location

## Loc Qty

## Loc Code

ST302

28

117395

28

ST303

10

120986

10

105

Each

19.0000

2

2

MS27039C1-27

Purchased

No

\*MS27039C1-27\*

Screw

\*\*

## Location

## Loc Qty

## Loc Code

ST293

19

115768

19

March-16-12 1:56:54 PM

Shop Packet Print

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Dart Aerospace Ltd

|      |      |                    |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

|      |      |                                  |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

H:\FORMS\Quality Assurance\approved QANCRWO RevE

# Picklist Print

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March-16-12 1:56:54 PM

Work Order ID: 81669

\*81669\*

Parent Item: D407-802-018

\*D407-802-018\*

Parent Item Name: Passenger Door Opener Installation, RH

Start Date: 16/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0332R

Purchased

No

105

Each

3,127.000

2

\*NAS1149C0332R\*

Washer

\*\*

## Location

## Loc Qty

## Loc Code

ST297

3127

118354

491

119736

196

120648

2440

NAS1149C1165R

Purchased

No

105

Each

69.0000

2

\*NAS1149C1165R\*

Washer

\*\*

## Location

## Loc Qty

## Loc Code

ST296

69

115768

69

NAS1149C0532R

Purchased

No

105

Each

485.0000

6

\*NAS1149C0532R\*

WASHER

\*\*

## Location

## Loc Qty

## Loc Code

ST297

485

116373

1

116513

53

118384

31

119736

400

Dart Aerospace Ltd

|      |      |                    |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

|      |      |                                  |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 81669

**\*81669\***

Parent Item: D407-802-018

**\*D407-802-018\***

Parent Item Name: Passenger Door Opener Installation, RH

Start Date: 16/03/2012

Required Date: 22/03/2012

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0563R

Purchased

No

105

Each

422.0000

6

6

**\*NAS1149C0563R\***

Washer

\*\*

12/3/19 J [Signature]

Location

Loc Qty

Loc Code

ST296

200

120422

200

ST297

222

116391

22

117460

200

6

Dart Aerospace Ltd

|      |      |                    |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

|      |      |                                  |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

# REFERENCE ONLY

DART AEROSPACE LTD.

IIN-D407-802-1  
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## 5.3 D407-802-017/-018 Passenger Door Opener Kits

| Qty<br>-017 | Qty<br>-018 | Part Number   | Description                   |
|-------------|-------------|---------------|-------------------------------|
|             |             | D407-802-017  | PASSENGER DOOR OPENER KIT, LH |
|             |             | D407-802-018  | PASSENGER DOOR OPENER KIT, RH |
|             |             |               |                               |
| 1           | 1           | D3552-17      | DOOR PROP                     |
| 1           | 1           | D3622-5       | BALL STUD                     |
| 1           |             | D4108-1       | DOOR DOUBLER, LEFT            |
|             | 1           | D4108-3       | DOOR DOUBLER, RIGHT           |
|             | 1           | D4108-5       | SMALL RIGHT DOOR DOUBLER      |
|             | 1           | D4108-11      | TEMPLATE                      |
|             | 1           | D4108-047     | SILL DOUBLER ASSEMBLY         |
| 1           |             | D4108-049     | LITTER DOOR FITTING ASSEMBLY  |
|             | 19          | CR3523-4-2    | RIVET                         |
| 21          |             | CR3523-4-3    | RIVET                         |
|             | 4           | CR3523-4-4    | RIVET                         |
| 2           |             | MS20426AD4-5  | RIVET                         |
|             | 2           | MS20426AD4-6  | RIVET                         |
| 1           | 1           | MS21073L5     | ANCHOR NUT                    |
| 3           |             | MS21209-F1-15 | HELICOIL                      |
| 3           |             | MS27039C1-06  | SCREW                         |
| 1           |             | MS27039C1-09  | SCREW                         |
| 2           | 2           | MS27039C1-27  | SCREW                         |
| 2           | 2           | NAS1149C0332R | WASHER                        |
| 2           | 2           | NAS1149C1165R | WASHER                        |
| 6           | 6           | NAS1149C0532R | WASHER                        |
| 6           | 6           | NAS1149C0563R | WASHER                        |
|             |             |               |                               |

## 5.4 D407-802-019 Baggage Door Opener Kit, Composite

| Qty<br>-019 | Part Number   | Description                        |
|-------------|---------------|------------------------------------|
|             | D407-802-019  | BAGGAGE DOOR OPENER KIT, COMPOSITE |
|             |               |                                    |
| 1           | D3552-19      | DOOR PROP                          |
| 1           | D4109-041     | DOUBLER ASSEMBLY, BULKHEAD         |
| 1           | D4109-043     | DOUBLER ASSEMBLY                   |
| 3           | 80-004-2-6    | INSERT                             |
| 4           | MS27039C1-05  | SCREW                              |
| 3           | MS27039C1-06  | SCREW                              |
| 7           | NAS1149C0363R | WASHER                             |
| 4           | NAS1836-3-08M | INSERT                             |

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Revision: A  
Date: 10.10.13